



LANUIS PLASTICS INC
10800 CENTRAL AVE
CHICAGO RIDGE, IL 60415-2304

Page 1 of 5
Account Number 708 422-8378
Billing Date Jun 13, 2001

Web Site www.ameritech.com

Invoice Number 708422837808

Monthly Statement

May 14 - Jun 13, 2001

A Glance

Bill	1,349.03
Amount	1,294.39CR
Payments	.00
Amount Past Due	54.64
Charges	1,138.23
Amount Due	\$1,192.87
Due in Full By	Jul 9, 2001

Summary

Questions? Call:

Local Service	1,090.38
1-800-480-8088	
Service:	
1-800-480-8088	
	42.11
1-800-222-0400	
Telecommunications, Inc.	5.74
1-800-875-9235	
Current Charges	1,138.23

Ameritech Local Service

Monthly Service - Jun 13 thru Jul 12

Monthly Charges	462.83
Federal Access Charge	133.11
Total Monthly Service	595.74

Local Calls

Direct Dialed Calls

0-8 Miles

1332 Initial Minutes	53.28
2366 Additional Minutes	35.50

Over 8 Miles

1381 Initial Minutes	110.48
2764 Additional Minutes	110.56

Local Toll - Over 15 Miles

12 Minute(s) All Day, Every Day	1.44
Total for Direct Dialed Calls	311.26

2718 Call(s) made this month averaged \$.1145 per call
Total Local Calls 311.26

Information Charges

411 and 555-1212

33 Call(s) made to 1-411	
3 Call(s) made to 1-555-1212	
36 Call(s) billed at \$.95 each	34.20

NameFinder Plus

2 Call(s) billed at \$.30 each	.60
Total Information Charges	34.80

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Charges
------	-----	-------------	----------	------	-----------------

Date: Jun 4, 2001

Order Number: C1306306960

Special Services:

Circuit Number: 7.0SNC.325452.LB

Services Changed

Credits for Services Removed

(Monthly Charges were Billed in Advance and are Prorated from Jun 5, 2001 to Jun 13, 2001)

1. Mileage	21	JZNQC	10.50	2.80CR
2. Mileage	1	JZNQJ	27.50	7.33CR

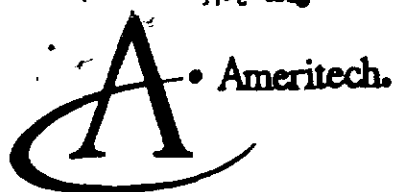
News You Can Use - Summary

- AVOID DISCONNECTION
 - LOCAL TOLL INFO
 - LONG DISTANCE INFO
 - SPECIAL NEEDS
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

U.S. Pat. D410,960
and D414,510





Ameritech Local Service

Other Charges and Credits - Continued

Item	No.	Description	Quantity	USOC	Monthly Charges
Circuit Location: 1					
10800 S CENTRAL AV CHGO RDG IL Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jun 5, 2001 to Jun 13, 2001)					
1. 2001C Channel Area B	1	WWGGB	11.55		3.08CR
2. Signaling Feature	1	X6Z2B	.16		.04CR

Circuit Location: 2

11746 AUSTIN AV ALSIP IL Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jun 5, 2001 to Jun 13, 2001)					
3. 2001C Channel Area C	1	WWGGC	21.55		5.75CR
Total Credit for Circuit Number: 7.OSNC.325452.LB					19.00CR
Total Credits for Order Number: C1306306960					19.00CR

Order Number: C1306306961

Circuit Number: 7.OSNC.585450.LB

Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jun 5, 2001 to Jun 13, 2001)					
4. Mileage	21	JZNQC	10.50		2.80CR
5. Mileage	1	JZNQJ	27.50		7.33CR

Circuit Location: 1

10800 S CENTRAL AV CHGO RDG IL Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jun 5, 2001 to Jun 13, 2001)					
6. 2001C Channel Area B	1	WWGGB	11.55		3.08CR
7. Signaling Feature	1	X6Z2B	.16		.04CR

Circuit Location: 2

11746 AUSTIN AV ALSIP IL Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jun 5, 2001 to Jun 13, 2001)					
8. 2001C Channel Area C	1	WWGGC	21.55		5.75CR
Total Credit for Circuit Number: 7.OSNC.585450.LB					19.00CR
Total Credits for Order Number: C1306306961					19.00CR
Total Other Charges and Credits					38.00CR

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Calls Charged to 708 857-8662							
Itemized Calls							
1	5-07	204P	OAK LAWN FROM WHEATON	IL 708 857-8662 IL 630 871-0217	DB	19	5.25
2	5-07	250P	OAK LAWN FROM WHEATON	IL 708 857-8662 IL 630 871-0217	DB	2	2.79
3	5-08	336P	OAK LAWN FROM WHEATON	IL 708 857-8662 IL 630 871-0217	DB	10	3.85
4	5-09	447P	OAK LAWN FROM WHEATON	IL 708 857-8662 IL 630 871-0217	DB	17	4.82
5	5-10	448P	OAK LAWN FROM WHEATON	IL 708 857-8662 IL 630 871-0217	DB	8	3.66
Total Itemized Calls							20.47
Total Calls Charged to 708 857-8662							20.47

Key for Calling Codes:

B Collect D Day M Multiple Rate Period

Total Local Toll 20.47

Local, State and Federal Charges

9-1-1 Emergency System	
Billing for more than one city/counties	14.25
Municipal Infrastructure Maintenance Fee	9.70
State Infrastructure Maintenance Fee	4.85
State Additional Charges	.84
Infrastructure Maintenance Credit	21.33CR
Number Portability Surcharge	56.84
Federal Universal Service Fee	9.99
Total Local, State and Federal Charges	75.14

Taxes

Federal at 3%	23.09
Illinois at 7%	67.88
Total Taxes	90.97

Total Ameritech Local Service Charges 1,890.34

JAN-31-01 12:32 PM

P. 06



MIDWEST JANITORIAL MAINTENANCE SERVICE, INC.
322 St. Paul Blvd.
Carol Stream, IL 60188
(630) 871-1070

Invoice

DATE	INVOICE #
3/1/2000	98541

BILL TO:

Duvall/Caruso Property Mgmt
Governor's Place
1375 East Schaumburg Rd.
Schaumburg, IL 60194

DESCRIPTION	AMOUNT
Janitorial services at Governor's Place for the month of March	1,443.15
Thank you for your business.	
TOTAL	\$1,443.15